

Billed and Unbilled Recap Of Cost Detail [18422.001 - BANKRUPTCY]  
 Client:18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

Date	Intr	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:11 -	3405766
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/02/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:16 -	3406534
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/02/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:16 -	3406535
08/20/2009		Invoice=267608		6.00	0.15	0.90		
07/02/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3406536
08/20/2009		Invoice=267608		9.00	0.15	1.35		
07/02/2009	0999	FIRM	010	62.00	0.15	9.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:43 -	3406537
08/20/2009		Invoice=267608		62.00	0.15	9.30		
07/08/2009	0999	FIRM	040	1.00	0.48	0.48	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3411977
08/20/2009		Invoice=267608		1.00	0.48	0.48	Thomas TO 2128728083 NEW YORK NY -	
07/08/2009	0999	FIRM	040	1.00	3.31	3.31	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3411978
08/20/2009		Invoice=267608		1.00	3.31	3.31	Thomas TO 3102776910 BEVERLYH CA -	
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:37 -	3414102
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:37 -	3414103
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:38 -	3414104
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:44 -	3414105
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/10/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:22	3414106
08/20/2009		Invoice=267608		8.00	0.15	1.20	-	
07/10/2009	0999	FIRM	010	11.00	0.15	1.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:23	3414107
08/20/2009		Invoice=267608		11.00	0.15	1.65	-	
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:55	3414108
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:55	3414109
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:55	3414110
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/13/2009	0999	FIRM	010	66.00	0.15	9.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:35	3417957
08/20/2009		Invoice=267608		66.00	0.15	9.90	-	
07/14/2009	0999	FIRM	131	1.00	412.50	412.50	DELIVERY -- PAYEE: LEGAL EXPRESS	3414430
08/20/2009		Invoice=267608		1.00	412.50	412.50		
		Voucher=170155 Paid					Vendor=LEGAL EXPRESS Balance=.00 Amount= 541.80	
							Check #1000913 07/14/2009	
07/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:10 -	3418979
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/14/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:11 -	3418980
08/20/2009		Invoice=267608		6.00	0.15	0.90		
07/14/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:11 -	3418981
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/14/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:18	3418982
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/14/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:19	3418983
08/20/2009		Invoice=267608		5.00	0.15	0.75	-	
07/14/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:19	3418984
08/20/2009		Invoice=267608		2.00	0.15	0.30	-	
07/14/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:20	3418985
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	

Billed and Unbilled Recap Of Cost Detail - [18422.001 - BANKRUPTCY]  
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

Date	Initial	Name Invoice Number	Code	Quantity	Rate	Amount	Description	Continuity
07/15/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:29	3419690
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:01	3419691
08/20/2009		Invoice=267608		2.00	0.15	0.30	-	
07/15/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:27	3419692
08/20/2009		Invoice=267608		6.00	0.15	0.90	-	
07/15/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:31	3419693
08/20/2009		Invoice=267608		6.00	0.15	0.90	-	
07/15/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:38	3419694
08/20/2009		Invoice=267608		9.00	0.15	1.35	-	
07/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:36	3419695
08/20/2009		Invoice=267608		3.00	0.15	0.45	-	
07/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:54	3419696
08/20/2009		Invoice=267608		3.00	0.15	0.45	-	
07/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:57	3419697
08/20/2009		Invoice=267608		3.00	0.15	0.45	-	
07/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:27	3419698
08/20/2009		Invoice=267608		3.00	0.15	0.45	-	
07/15/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:59	3419699
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/15/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:59	3419700
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvireon, Kathy AT 08:03 -	3420590
08/20/2009		Invoice=267608		6.00	0.15	0.90	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 08:04 -	3420591
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 08:04 -	3420592
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvireon, Kathy AT 08:08 -	3420593
08/20/2009		Invoice=267608		3.00	0.15	0.45	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:53 -	3420594
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 08:53 -	3420595
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:15 -	3420596
08/20/2009		Invoice=267608		4.00	0.15	0.60	-	
07/16/2009	0999	FIRM	010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:15 -	3420597
08/20/2009		Invoice=267608		9.00	0.15	1.35	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvireon, Kathy AT 09:45 -	3420598
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:50 -	3420599
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:50 -	3420600
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:22	3420601
08/20/2009		Invoice=267608		1.00	0.15	0.15	-	
07/16/2009	0999	FIRM	010	15.00	0.15	2.25	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:15	3420602
08/20/2009		Invoice=267608		15.00	0.15	2.25	-	
07/16/2009	0999	FIRM	010	16.00	0.15	2.40	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:18	3420603
08/20/2009		Invoice=267608		16.00	0.15	2.40	-	

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 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

DATE	INVOICE	NAME	INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	QTY
07/16/2009	0999	FIRM		010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:50	3420604
08/20/2009		Invoice=267608			12.00	0.15	1.80	-	
07/16/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:51	3420605
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/16/2009	0999	FIRM		010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:54	3420606
08/20/2009		Invoice=267608			8.00	0.15	1.20	-	
07/16/2009	0999	FIRM		010	9.00	0.15	1.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:55	3420607
08/20/2009		Invoice=267608			9.00	0.15	1.35	-	
07/16/2009	0999	FIRM		010	9.00	0.15	1.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:58	3420608
08/20/2009		Invoice=267608			9.00	0.15	1.35	-	
07/16/2009	0999	FIRM		010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:59	3420609
08/20/2009		Invoice=267608			10.00	0.15	1.50	-	
07/16/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:00	3420610
08/20/2009		Invoice=267608			5.00	0.15	0.75	-	
07/16/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:01	3420611
08/20/2009		Invoice=267608			5.00	0.15	0.75	-	
07/16/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:03	3420612
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/16/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:04	3420613
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/16/2009	0999	FIRM		010	11.00	0.15	1.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:04	3420614
08/20/2009		Invoice=267608			11.00	0.15	1.65	-	
07/16/2009	0999	FIRM		010	8.00	0.15	1.20	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:06	3420615
08/20/2009		Invoice=267608			8.00	0.15	1.20	-	
07/16/2009	0999	FIRM		010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:06	3420616
08/20/2009		Invoice=267608			6.00	0.15	0.90	-	
07/16/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:08	3420617
08/20/2009		Invoice=267608			3.00	0.15	0.45	-	
07/16/2009	0999	FIRM		010	11.00	0.15	1.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:09	3420618
08/20/2009		Invoice=267608			11.00	0.15	1.65	-	
07/16/2009	0999	FIRM		010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:10	3420619
08/20/2009		Invoice=267608			12.00	0.15	1.80	-	
07/16/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:11	3420620
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/16/2009	0999	FIRM		010	9.00	0.15	1.35	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:12	3420621
08/20/2009		Invoice=267608			9.00	0.15	1.35	-	
07/16/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:46	3420622
08/20/2009		Invoice=267608			1.00	0.15	0.15	-	
07/16/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:51	3420623
08/20/2009		Invoice=267608			5.00	0.15	0.75	-	
07/17/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:42 -	3421145
08/20/2009		Invoice=267608			2.00	0.15	0.30	-	
07/17/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:42 -	3421146
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/17/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:43 -	3421147
08/20/2009		Invoice=267608			3.00	0.15	0.45	-	
07/17/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:43 -	3421148
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/17/2009	0999	FIRM		010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:43 -	3421149
08/20/2009		Invoice=267608			6.00	0.15	0.90	-	
07/17/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:44 -	3421150

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Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Continuity
08/20/2009		Invoice=267608		5.00	0.15	0.75		
07/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:51 -	3421151
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:17 -	3421152
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/17/2009	0999	FIRM	010	22.00	0.15	3.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:17 -	3421153
08/20/2009		Invoice=267608		22.00	0.15	3.30		
07/20/2009	0999	FIRM	100	1.00	10.19	10.19	GODADDY.COM - DOMAIN REGISTRATION - PAYEE:CHASE	3417219
08/20/2009		Invoice=267608		1.00	10.19	10.19	BANK	
		Voucher=170258 Paid					Vendor=CHASE BANK Balance= .00 Amount= 5498.99	
							Check #1001012 07/20/2009	
07/20/2009	0999	FIRM	165	1.00	333.20	333.20	SOUTHWEST AIRFARE TO LAS VEGAS ON 6/05/09 - -	3417222
08/20/2009		Invoice=267608		1.00	333.20	333.20	PAYEE: CHASE BANK	
		Voucher=170258 Paid					Vendor=CHASE BANK Balance= .00 Amount= 5498.99	
							Check #1001012 07/20/2009	
07/23/2009	0999	FIRM	161	1.00	17.78	17.78	- MEALS WHILE IN - LAS VEGAS, NV 07/17/09 -	3425495
08/20/2009		Invoice=267608		1.00	17.78	17.78	PAYEE: J. THOMAS BECKETT	
		Voucher=170471 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 163.78	
							Check #1001067 07/23/2009	
07/23/2009	0999	FIRM	162	1.00	146.00	146.00	- HOTEL, TAXI'S & PARKING WHILE IN - LAS VEGAS,	3425496
08/20/2009		Invoice=267608		1.00	146.00	146.00	NV 07/17/09 - PAYEE: J. THOMAS BECKETT	
		Voucher=170471 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 163.78	
							Check #1001067 07/23/2009	
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:14 -	3427579
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:14 -	3427580
08/20/2009		Invoice=267608		7.00	0.15	1.05		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:15 -	3427581
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	25.00	0.15	3.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:15 -	3427582
08/20/2009		Invoice=267608		25.00	0.15	3.75		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:16 -	3427583
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:18 -	3427584
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:18 -	3427585
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:25 -	3427586
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:25 -	3427587
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:26 -	3427588
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:27 -	3427589
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:28 -	3427590
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:28 -	3427591
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:29 -	3427592
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:29 -	3427593
08/20/2009		Invoice=267608		3.00	0.15	0.45		



Date	Invoice	Name (Invoice Number)	Code	Quantity	Rate	Amount	Description	Log Entry
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:29 -	3427594
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:30 -	3427595
08/20/2009		Invoice=267608		10.00	0.15	1.50		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:30 -	3427596
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:30 -	3427597
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:31 -	3427598
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:33 -	3427599
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:34 -	3427600
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:36 -	3427601
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:37 -	3427602
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:37 -	3427603
08/20/2009		Invoice=267608		6.00	0.15	0.90		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:37 -	3427604
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:38 -	3427605
08/20/2009		Invoice=267608		5.00	0.15	0.75		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:39 -	3427606
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:39 -	3427607
08/20/2009		Invoice=267608		12.00	0.15	1.80		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:40 -	3427608
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:40 -	3427609
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:56 -	3427610
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:56 -	3427611
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:56 -	3427612
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:57 -	3427613
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:57 -	3427614
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:57 -	3427615
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:57 -	3427616
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:01 -	3427617
08/20/2009		Invoice=267608		72.00	0.15	10.80		
07/27/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:04 -	3427618
08/20/2009		Invoice=267608		5.00	0.15	0.75		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:10 -	3427619

Billed and Unbilled Recap Of Cost Detail - [18422.001 - BANKRUPTCY]  
 Client:18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Center
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:17 -	3427620
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:18 -	3427621
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:25 -	3427622
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:41 -	3427623
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:43 -	3427624
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:44 -	3427625
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/27/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:45 -	3427626
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/27/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:45 -	3427627
08/20/2009		Invoice=267608		20.00	0.15	3.00		
07/27/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:58 -	3427628
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/27/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:58 -	3427629
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/28/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:22 -	3428514
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:23 -	3428515
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	21.00	0.15	3.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:23 -	3428516
08/20/2009		Invoice=267608		21.00	0.15	3.15		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:23 -	3428517
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:24 -	3428518
08/20/2009		Invoice=267608		8.00	0.15	1.20		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:29 -	3428519
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:29 -	3428520
08/20/2009		Invoice=267608		19.00	0.15	2.85		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3428521
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:32 -	3428522
08/20/2009		Invoice=267608		6.00	0.15	0.90		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:33 -	3428523
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:33 -	3428524
08/20/2009		Invoice=267608		3.00	0.15	0.45		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:34 -	3428525
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:34 -	3428526
08/20/2009		Invoice=267608		18.00	0.15	2.70		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:34 -	3428527
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:34 -	3428528
08/20/2009		Invoice=267608		3.00	0.15	0.45		

Billed and Unbilled Recap of Cost Detail [18422.001 - BANKRUPTCY]  
 Client: 18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Center
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:42 -	3428529
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	77.00	0.15	11.55	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:42 -	3428530
08/20/2009		Invoice=267608		77.00	0.15	11.55		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:42 -	3428531
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:43 -	3428532
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:53 -	3428533
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/28/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:55 -	3428534
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/28/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428535
08/20/2009		Invoice=267608		29.00	0.15	4.35	16:00 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428536
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:00 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428537
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:00 -	
07/28/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428538
08/20/2009		Invoice=267608		8.00	0.15	1.20	16:00 -	
07/28/2009	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428539
08/20/2009		Invoice=267608		19.00	0.15	2.85	16:01 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428540
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:01 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428541
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:01 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428542
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:02 -	
07/28/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428543
08/20/2009		Invoice=267608		6.00	0.15	0.90	16:02 -	
07/28/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428544
08/20/2009		Invoice=267608		7.00	0.15	1.05	16:02 -	
07/28/2009	0999	FIRM	010	26.00	0.15	3.90	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3428545
08/20/2009		Invoice=267608		26.00	0.15	3.90	16:03 -	
07/28/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:03 -	3428546
08/20/2009		Invoice=267608		1.00	0.15	0.15		
07/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:17 -	3428547
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/28/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:19 -	3428548
08/20/2009		Invoice=267608		5.00	0.15	0.75		
07/29/2009	0999	FIRM	013	1.00	1.25	1.25	BINDING COSTS	3429669
08/20/2009		Invoice=267608		1.00	1.25	1.25		
07/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:47 -	3434268
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:47 -	3434269
08/20/2009		Invoice=267608		2.00	0.15	0.30		
07/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:48 -	3434270
08/20/2009		Invoice=267608		4.00	0.15	0.60		
07/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:48 -	3434271
08/20/2009		Invoice=267608		4.00	0.15	0.60		

Date	Month	Type	Invoice Number	Code	Quantity	Rate	Amount	Description	Quantity
07/29/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:52 -	3434272
08/20/2009		Invoice=267608			4.00	0.15	0.60		
07/29/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:52 -	3434273
08/20/2009		Invoice=267608			5.00	0.15	0.75		
07/29/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:53 -	3434274
08/20/2009		Invoice=267608			4.00	0.15	0.60		
07/29/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:54 -	3434275
08/20/2009		Invoice=267608			2.00	0.15	0.30		
07/29/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:03 -	3434276
08/20/2009		Invoice=267608			4.00	0.15	0.60		
07/29/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:07 -	3434277
08/20/2009		Invoice=267608			1.00	0.15	0.15		
07/31/2009	0999	FIRM		062	1.00	13.44	13.44	PACER COURT DOCKET	3429885
08/20/2009		Invoice=267608			1.00	16.13	16.13		
07/31/2009	0999	FIRM		010	19.00	0.15	2.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:05	3434278
08/20/2009		Invoice=267608			19.00	0.15	2.85	-	
07/31/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:06	3434279
08/20/2009		Invoice=267608			4.00	0.15	0.60	-	
07/31/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:06	3434280
08/20/2009		Invoice=267608			2.00	0.15	0.30	-	
07/31/2009	0999	FIRM		010	19.00	0.15	2.85	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:44	3434281
08/20/2009		Invoice=267608			19.00	0.15	2.85	-	
08/01/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:12	3434282
09/21/2009		Invoice=268959			1.00	0.15	0.15	-	
08/01/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:36	3434283
09/21/2009		Invoice=268959			1.00	0.15	0.15	-	
08/01/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:37	3434284
09/21/2009		Invoice=268959			2.00	0.15	0.30	-	
08/01/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:43	3434285
09/21/2009		Invoice=268959			3.00	0.15	0.45	-	
08/01/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:44	3434286
09/21/2009		Invoice=268959			3.00	0.15	0.45	-	
08/01/2009	0999	FIRM		010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:00	3434287
09/21/2009		Invoice=268959			6.00	0.15	0.90	-	
08/01/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:18	3434288
09/21/2009		Invoice=268959			4.00	0.15	0.60	-	
08/01/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:39	3434289
09/21/2009		Invoice=268959			4.00	0.15	0.60	-	
08/03/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:17 -	3434290
09/21/2009		Invoice=268959			3.00	0.15	0.45		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:18 -	3434291
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:18 -	3434292
09/21/2009		Invoice=268959			2.00	0.15	0.30		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:18 -	3434293
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:19 -	3434294
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:20 -	3434295
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:20 -	3434296



Client:18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Quantity
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:21 -	3434297
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:21 -	3434298
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:21 -	3434299
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:21 -	3434300
09/21/2009		Invoice=268959		6.00	0.15	0.90		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:22 -	3434301
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:22 -	3434302
09/21/2009		Invoice=268959		6.00	0.15	0.90		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:22 -	3434303
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:23 -	3434304
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:23 -	3434305
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:23 -	3434306
09/21/2009		Invoice=268959		6.00	0.15	0.90		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:23 -	3434307
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:23 -	3434308
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:24 -	3434309
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:25 -	3434310
09/21/2009		Invoice=268959		5.00	0.15	0.75		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:25 -	3434311
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:25 -	3434312
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:26 -	3434313
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:26 -	3434314
09/21/2009		Invoice=268959		13.00	0.15	1.95		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:32 -	3434315
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:32 -	3434316
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3434317
09/21/2009		Invoice=268959		1.00	0.15	0.15	09:53 -	
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 679-Hollstein, Catherine AT	3434318
09/21/2009		Invoice=268959		1.00	0.15	0.15	09:57 -	
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:09 -	3434319
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	014	2.00	1.50	3.00	TELECOPIES TELECOPY TO 1702388654718422 -	3434320
09/21/2009		Invoice=268959		2.00	1.50	3.00		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:34 -	3434321
09/21/2009		Invoice=268959		1.00	0.15	0.15		

DATE	INVOICE	NAME	INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	COST CENTER
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:03 -	3435369
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:32 -	3435370
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:46 -	3435371
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:46 -	3435372
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:47 -	3435373
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:47 -	3435374
09/21/2009		Invoice=268959			3.00	0.15	0.45		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:47 -	3435375
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:55 -	3435376
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:55 -	3435377
09/21/2009		Invoice=268959			3.00	0.15	0.45		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:02 -	3435378
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:02 -	3435379
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:04 -	3435380
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:04 -	3435381
09/21/2009		Invoice=268959			5.00	0.15	0.75		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:37 -	3435382
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3435383
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:41 -	3435384
09/21/2009		Invoice=268959			5.00	0.15	0.75		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:08 -	3435385
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:09 -	3435386
09/21/2009		Invoice=268959			2.00	0.15	0.30		
08/03/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:34 -	3435387
09/21/2009		Invoice=268959			1.00	0.15	0.15		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:39 -	3435388
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:39 -	3435389
09/21/2009		Invoice=268959			2.00	0.15	0.30		
08/03/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:39 -	3435390
09/21/2009		Invoice=268959			1.00	0.15	0.15		
08/03/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:57 -	3435391
09/21/2009		Invoice=268959			1.00	0.15	0.15		
08/03/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:10 -	3435392
09/21/2009		Invoice=268959			4.00	0.15	0.60		
08/03/2009	0999	FIRM		010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:10 -	3435393
09/21/2009		Invoice=268959			14.00	0.15	2.10		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Comments
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:12 -	3435394
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:21 -	3435395
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:21 -	3435396
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/03/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:22 -	3435397
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:33 -	3435398
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:34 -	3435399
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:43 -	3435400
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:45 -	3435401
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:47 -	3435402
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/03/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:55 -	3435403
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:34 -	3436226
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:36 -	3436227
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:36 -	3436228
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:37 -	3436229
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:37 -	3436230
09/21/2009		Invoice=268959		29.00	0.15	4.35		
08/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:38 -	3436231
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/04/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:38 -	3436232
09/21/2009		Invoice=268959		14.00	0.15	2.10		
08/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:39 -	3436233
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/04/2009	0999	FIRM	010	29.00	0.15	4.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:39 -	3436234
09/21/2009		Invoice=268959		29.00	0.15	4.35		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:39 -	3436235
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:10 -	3436236
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:11 -	3436237
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:48 -	3436238
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:49 -	3436239
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:49 -	3436240
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:49 -	3436241

Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Consolidate
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:59 -	3436242
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:09 -	3436243
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:12 -	3436244
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:54 -	3436245
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	43.00	0.15	6.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:54 -	3436246
09/21/2009		Invoice=268959		43.00	0.15	6.45		
08/04/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:54 -	3436247
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/04/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:02 -	3436248
09/21/2009		Invoice=268959		8.00	0.15	1.20		
08/04/2009	0999	FIRM	010	22.00	0.15	3.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:10 -	3436249
09/21/2009		Invoice=268959		22.00	0.15	3.30		
08/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:13 -	3436250
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:37 -	3436251
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:37 -	3436252
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:37 -	3436253
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:37 -	3436254
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:46 -	3436255
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:48 -	3436256
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/04/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:52 -	3436257
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/04/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 16:56 -	3436258
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 08:46 -	3437324
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:05 -	3437325
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:05 -	3437326
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/05/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:05 -	3437327
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/05/2009	0999	FIRM	010	22.00	0.15	3.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:07 -	3437328
09/21/2009		Invoice=268959		22.00	0.15	3.30		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:11 -	3437329
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:13 -	3437330
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:14 -	3437331
09/21/2009		Invoice=268959		1.00	0.15	0.15		



Date	Invoice	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Reference
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:31 -	3437332
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:32 -	3437333
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:32 -	3437334
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:54 -	3437335
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:01 -	3437336
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:01 -	3437337
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:01 -	3437338
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:19 -	3437339
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:20 -	3437340
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/05/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 16:20 -	3437341
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/06/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:05 -	3438432
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/06/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:44	3438433
09/21/2009		Invoice=268959		5.00	0.15	0.75	-	
08/06/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:46	3438434
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/06/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:48	3438435
09/21/2009		Invoice=268959		4.00	0.15	0.60	-	
08/06/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:50	3438436
09/21/2009		Invoice=268959		4.00	0.15	0.60	-	
08/07/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:47 -	3439355
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/07/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:48 -	3439356
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/07/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:52 -	3439357
09/21/2009		Invoice=268959		2.00	0.15	0.30		
08/07/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:52 -	3439358
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/07/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:04 -	3439359
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/11/2009	0999	FIRM	165	1.00	332.19	332.19	JTB AIRFARE TO LAS VEGAS O N 7/17/09- - PAYEE:	3444099
09/21/2009		Invoice=268959		1.00	332.19	332.19	DINERS CLUB	
		Voucher=170970 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 15311.18	
							Check #1001506 08/11/2009	
08/12/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 11:05 -	3446249
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/12/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 11:09	3446250
09/21/2009		Invoice=268959		4.00	0.15	0.60	-	
08/12/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:37	3446251
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/13/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 09:33 -	3447445

Print	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Indx
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/13/2009	0999	FIRM	010	21.00	0.15	3.15	PHOTOCOPIES BY 956-Billings, David P. AT 13:55	3447446
09/21/2009		Invoice=268959		21.00	0.15	3.15	-	
08/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:37 -	3447447
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/13/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 15:38 -	3447448
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/13/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 23:54	3447449
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/14/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:23	3447450
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/14/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:32	3447451
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/14/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 00:33	3447452
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/14/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448505
09/21/2009		Invoice=268959		10.00	0.15	1.50	00:00 -	
08/14/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448506
09/21/2009		Invoice=268959		6.00	0.15	0.90	00:00 -	
08/14/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448507
09/21/2009		Invoice=268959		4.00	0.15	0.60	00:00 -	
08/14/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448508
09/21/2009		Invoice=268959		3.00	0.15	0.45	00:00 -	
08/14/2009	0999	FIRM	010	129.00	0.15	19.35	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448509
09/21/2009		Invoice=268959		129.00	0.15	19.35	00:00 -	
08/14/2009	0999	FIRM	010	183.00	0.15	27.45	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448510
09/21/2009		Invoice=268959		183.00	0.15	27.45	00:00 -	
08/14/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3448511
09/21/2009		Invoice=268959		6.00	0.15	0.90	00:00 -	
08/14/2009	0999	FIRM	010	17.00	0.15	2.55	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:29 -	3448512
09/21/2009		Invoice=268959		17.00	0.15	2.55		
08/14/2009	0999	FIRM	010	24.00	0.15	3.60	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 11:03	3448513
09/21/2009		Invoice=268959		24.00	0.15	3.60	-	
08/14/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 11:30	3448514
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/14/2009	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:27	3448515
09/21/2009		Invoice=268959		13.00	0.15	1.95	-	
08/14/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:40	3448516
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/15/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 17:58	3448517
09/21/2009		Invoice=268959		12.00	0.15	1.80	-	
08/15/2009	0999	FIRM	010	11.00	0.15	1.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:37	3448518
09/21/2009		Invoice=268959		11.00	0.15	1.65	-	
08/15/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:02	3448519
09/21/2009		Invoice=268959		5.00	0.15	0.75	-	
08/15/2009	0999	FIRM	040	1.00	1.50	1.50	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3448520
09/21/2009		Invoice=268959		1.00	1.50	1.50	Thomas TO 3102281234 BEVERLYH CA -	
08/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:21	3448521
09/21/2009		Invoice=268959		3.00	0.15	0.45	-	
08/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:21	3448522
09/21/2009		Invoice=268959		3.00	0.15	0.45	-	

DATE	INVOICE	NAME / INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	COST CENTER
08/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:22	3448523
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/15/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:22	3448524
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/15/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:42	3448525
09/21/2009		Invoice=268959		6.00	0.15	0.90	-	
08/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:55	3448526
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	
08/15/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:56	3448527
09/21/2009		Invoice=268959		14.00	0.15	2.10	-	
08/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:06	3448528
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	
08/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:20	3448529
09/21/2009		Invoice=268959		3.00	0.15	0.45	-	
08/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:21	3448530
09/21/2009		Invoice=268959		3.00	0.15	0.45	-	
08/15/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:42	3448531
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	
08/15/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:53	3448532
09/21/2009		Invoice=268959		3.00	0.15	0.45	-	
08/15/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:57	3448533
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/15/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:57	3448534
09/21/2009		Invoice=268959		7.00	0.15	1.05	-	
08/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:28 -	3449669
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/17/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:29 -	3449670
09/21/2009		Invoice=268959		6.00	0.15	0.90		
08/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3449671
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/17/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3449672
09/21/2009		Invoice=268959		20.00	0.15	3.00		
08/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3449673
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/17/2009	0999	FIRM	010	18.00	0.15	2.70	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:36 -	3449674
09/21/2009		Invoice=268959		18.00	0.15	2.70		
08/17/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:47 -	3449675
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/17/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:47 -	3449676
09/21/2009		Invoice=268959		10.00	0.15	1.50		
08/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:47 -	3449677
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/17/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:47 -	3449678
09/21/2009		Invoice=268959		3.00	0.15	0.45		
08/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:53 -	3449679
09/21/2009		Invoice=268959		1.00	0.15	0.15		
08/17/2009	0999	FIRM	010	144.00	0.15	21.60	PHOTOCOPIES BY 700-Fax Center AT 12:35 -	3449680
09/21/2009		Invoice=268959		144.00	0.15	21.60		
08/17/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:29	3449681
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/17/2009	0999	FIRM	020	1.00	4.27	4.27	POSTAGE	3449782
09/21/2009		Invoice=268959		1.00	4.27	4.27		
08/18/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:41 -	3450912
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/18/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:42 -	3450913
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/18/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:43 -	3450914
09/21/2009		Invoice=268959		4.00	0.15	0.60		
08/18/2009	0999	FIRM	010	22.00	0.15	3.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:43 -	3450915
09/21/2009		Invoice=268959		22.00	0.15	3.30		
08/18/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 12:04	3450916
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	
08/18/2009	0999	FIRM	010	10.00	0.15	1.50	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 18:21	3450917
09/21/2009		Invoice=268959		10.00	0.15	1.50	-	
08/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:19	3450918
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/18/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:20	3450919
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/18/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 22:27	3450920
09/21/2009		Invoice=268959		20.00	0.15	3.00	-	
08/20/2009	0999	FIRM	010	8.00	0.15	1.20	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3453388
09/21/2009		Invoice=268959		8.00	0.15	1.20	00:00 -	
08/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 14:51	3453389
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/20/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 15:12	3453390
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	
08/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 15:13	3453391
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 15:34	3453392
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/20/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 16:48	3453393
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/20/2009	0999	FIRM	010	99.00	0.15	14.85	PHOTOCOPIES BY 841-Osmond-Myers, Linda AT 16:50	3453394
09/21/2009		Invoice=268959		99.00	0.15	14.85	-	
08/20/2009	0999	FIRM	010	21.00	0.15	3.15	PHOTOCOPIES BY 898-Pitney Bowes Copy Ce AT	3453395
09/21/2009		Invoice=268959		21.00	0.15	3.15	17:14 -	
08/21/2009	0999	FIRM	100	1.00	30.00	30.00	COURT CALL - JTB/APPERANCE FEE - PAYEE:CHASE	3453490
09/21/2009		Invoice=268959		1.00	30.00	30.00	BANK	
		Voucher=171304 Paid					Vendor=CHASE BANK Balance= .00 Amount= 12993.91	
							Check #1001693 08/21/2009	
08/21/2009	0999	FIRM	010	7.00	0.15	1.05	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:36	3454645
09/21/2009		Invoice=268959		7.00	0.15	1.05	-	
08/21/2009	0999	FIRM	020	1.00	10.50	10.50	POSTAGE	3454787
09/21/2009		Invoice=268959		1.00	10.50	10.50		
08/23/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:15	3454646
09/21/2009		Invoice=268959		1.00	0.15	0.15	-	
08/23/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:17	3454647
09/21/2009		Invoice=268959		6.00	0.15	0.90	-	
08/28/2009	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:15	3460336
09/21/2009		Invoice=268959		13.00	0.15	1.95	-	
08/28/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:16	3460337
09/21/2009		Invoice=268959		2.00	0.15	0.30	-	



Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Check Number
09/03/2009	0999	FIRM	161	1.00	13.48	13.48	- MEALS WHILE IN - LOS ANGELES, CA 08/23-25/09	3465746
10/20/2009		Invoice=270126		1.00	13.48	13.48	- PAYEE: J. THOMAS BECKETT	
		Voucher=171713 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 981.83	
							Check #1002001 09/04/2009	
09/03/2009	0999	FIRM	162	1.00	968.35	968.35	- HOTEL, TAXI'S & PARKING WHILE IN - LOS	3465747
10/20/2009		Invoice=270126		1.00	968.35	968.35	ANGELES, CA 08/23-25/09 - PAYEE: J. THOMAS	
							BECKETT	
		Voucher=171713 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 981.83	
							Check #1002001 09/04/2009	
09/03/2009	0999	FIRM	165	1.00	375.20	375.20	AIRFARE - LOS ANGELES, CA 08/16-17/09 - PAYEE:	3465748
10/20/2009		Invoice=270126		1.00	375.20	375.20	J. THOMAS BECKETT	
		Voucher=171714 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 892.60	
							Check #1002001 09/04/2009	
09/03/2009	0999	FIRM	162	1.00	517.40	517.40	- HOTEL, TAXI'S & PARKING WHILE IN - LOS	3465749
10/20/2009		Invoice=270126		1.00	517.40	517.40	ANGELES, CA 08/16-17/09 - PAYEE: J. THOMAS	
							BECKETT	
		Voucher=171714 Paid					Vendor=J. THOMAS BECKETT Balance= .00 Amount= 892.60	
							Check #1002001 09/04/2009	
09/04/2009	0999	FIRM	135	1.00	600.25	600.25	- COURT REPORTERS - RICHARD DIX DEPOSITION	3469867
10/20/2009		Invoice=270126		1.00	600.25	600.25	TRANSCRIPT - PAYEE: TSG REPORTING, INC.	
		Voucher=171772 Paid					Vendor=TSG REPORTING, INC. Balance= .00 Amount= 600.25	
							Check #1002012 09/04/2009	
09/04/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:07	3470787
10/20/2009		Invoice=270126		12.00	0.15	1.80	-	
09/04/2009	0999	FIRM	010	13.00	0.15	1.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:08	3470788
10/20/2009		Invoice=270126		13.00	0.15	1.95	-	
09/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:33 -	3473869
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:34 -	3473870
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/08/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 15:34 -	3473871
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:58	3476335
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:48	3476336
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/10/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:20	3476337
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/11/2009	0999	FIRM	040	1.00	0.48	0.48	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3477912
10/20/2009		Invoice=270126		1.00	0.48	0.48	Thomas TO 2128728083 NEW YORK NY -	
09/11/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:20	3477913
10/20/2009		Invoice=270126		4.00	0.15	0.60	-	
09/11/2009	0999	FIRM	010	24.00	0.15	3.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 10:21	3477914
10/20/2009		Invoice=270126		24.00	0.15	3.60	-	
09/14/2009	0999	FIRM	165	1.00	135.60	135.60	REW AIRFARE TO LOS ANGELES ON 8/16-17/09 --	3478241
10/20/2009		Invoice=270126		1.00	135.60	135.60	PAYEE: DINERS CLUB	
		Voucher=171948 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 23427.54	
							Check #1002176 09/14/2009	
09/14/2009	0999	FIRM	165	1.00	188.20	188.20	REW AIRFARE TO LAS VEGAS ON 10/19/09 -- PAYEE:	3478242
10/20/2009		Invoice=270126		1.00	188.20	188.20	DINERS CLUB	
		Voucher=171948 Paid					Vendor=DINERS CLUB Balance= .00 Amount= 23427.54	
							Check #1002176 09/14/2009	
09/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 14:02	3481959
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/17/2009	0999	FIRM	010	71.00	0.15	10.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:34	3481960
10/20/2009		Invoice=270126		71.00	0.15	10.65	-	

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DATE	INITIALS	NAME / INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	CASE NUMBER
09/17/2009	0999	FIRM	010	110.00	0.15	16.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 16:35	3481961
10/20/2009		Invoice=270126		110.00	0.15	16.50	-	
09/17/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:23	3481962
10/20/2009		Invoice=270126		2.00	0.15	0.30	-	
09/17/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:55	3481963
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/17/2009	0999	FIRM	010	72.00	0.15	10.80	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:16	3481964
10/20/2009		Invoice=270126		72.00	0.15	10.80	-	
09/17/2009	0999	FIRM	010	111.00	0.15	16.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:17	3481965
10/20/2009		Invoice=270126		111.00	0.15	16.65	-	
09/18/2009	0999	FIRM	010	110.00	0.15	16.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:30	3482749
10/20/2009		Invoice=270126		110.00	0.15	16.50	-	
09/18/2009	0999	FIRM	010	71.00	0.15	10.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:43	3482750
10/20/2009		Invoice=270126		71.00	0.15	10.65	-	
09/18/2009	0999	FIRM	010	71.00	0.15	10.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:27	3482751
10/20/2009		Invoice=270126		71.00	0.15	10.65	-	
09/18/2009	0999	FIRM	010	110.00	0.15	16.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:46	3482752
10/20/2009		Invoice=270126		110.00	0.15	16.50	-	
09/18/2009	0999	FIRM	010	71.00	0.15	10.65	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 19:48	3482753
10/20/2009		Invoice=270126		71.00	0.15	10.65	-	
09/18/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:27	3482754
10/20/2009		Invoice=270126		73.00	0.15	10.95	-	
09/18/2009	0999	FIRM	010	73.00	0.15	10.95	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 23:54	3482755
10/20/2009		Invoice=270126		73.00	0.15	10.95	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:16 -	3483914
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:17 -	3483915
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:28 -	3483916
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:30 -	3483917
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:30 -	3483918
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 772-Larsen, Emily AT 13:31 -	3483919
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	040	1.00	2.84	2.84	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J. Thomas TO 3102776910 BEVERLYH CA -	3483920
10/20/2009		Invoice=270126		1.00	2.84	2.84	-	
09/21/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:02	3483921
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/21/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:02	3483922
10/20/2009		Invoice=270126		2.00	0.15	0.30	-	
09/21/2009	0999	FIRM	010	6.00	0.15	0.90	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 21:07	3483923
10/20/2009		Invoice=270126		6.00	0.15	0.90	-	
09/21/2009	0999	FIRM	020	1.00	5.49	5.49	POSTAGE	3484079
10/20/2009		Invoice=270126		1.00	5.49	5.49	-	
09/22/2009	0999	FIRM	010	14.00	0.15	2.10	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 13:14	3484784
10/20/2009		Invoice=270126		14.00	0.15	2.10	-	
09/23/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 956-Billings, David P. AT 11:13	3485790
10/20/2009		Invoice=270126		3.00	0.15	0.45	-	

Billed and Unbilled Recap of Cost Detail 18422.00 - BANKRUPTCY  
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Date	Intr	Name	Invoice Number	Code	Quantity	Rate	Amount	Description	Quantity
09/23/2009	0999	FIRM		010	21.00	0.15	3.15	PHOTOCOPIES BY 956-Billings, David P. AT 11:13	3485791
10/20/2009		Invoice=270126			21.00	0.15	3.15	-	
09/23/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:16	3485792
10/20/2009		Invoice=270126			2.00	0.15	0.30	-	
09/23/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:23	3485793
10/20/2009		Invoice=270126			2.00	0.15	0.30	-	
09/23/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:49	3485794
10/20/2009		Invoice=270126			2.00	0.15	0.30	-	
09/23/2009	0999	FIRM		010	2.00	0.15	0.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 20:53	3485795
10/20/2009		Invoice=270126			2.00	0.15	0.30	-	
09/23/2009	0999	FIRM		010	75.00	0.15	11.25	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 22:05	3485796
10/20/2009		Invoice=270126			75.00	0.15	11.25	-	
09/24/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:45 -	3487308
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/24/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 10:49 -	3487309
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/24/2009	0999	FIRM		010	22.00	0.15	3.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:10 -	3487310
10/20/2009		Invoice=270126			22.00	0.15	3.30	-	
09/24/2009	0999	FIRM		010	31.00	0.15	4.65	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:12 -	3487311
10/20/2009		Invoice=270126			31.00	0.15	4.65	-	
09/24/2009	0999	FIRM		010	33.00	0.15	4.95	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:13 -	3487312
10/20/2009		Invoice=270126			33.00	0.15	4.95	-	
09/24/2009	0999	FIRM		010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:15 -	3487313
10/20/2009		Invoice=270126			3.00	0.15	0.45	-	
09/24/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:33 -	3487314
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/24/2009	0999	FIRM		010	16.00	0.15	2.40	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 18:50	3487315
10/20/2009		Invoice=270126			16.00	0.15	2.40	-	
09/25/2009	0999	FIRM		010	77.00	0.15	11.55	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:54	3487961
10/20/2009		Invoice=270126			77.00	0.15	11.55	-	
09/25/2009	0999	FIRM		010	122.00	0.15	18.30	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:55	3487962
10/20/2009		Invoice=270126			122.00	0.15	18.30	-	
09/25/2009	0999	FIRM		010	10.00	0.15	1.50	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:55	3487963
10/20/2009		Invoice=270126			10.00	0.15	1.50	-	
09/25/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 09:56	3487964
10/20/2009		Invoice=270126			4.00	0.15	0.60	-	
09/25/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:49 -	3487965
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/25/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 501-RNReception AT 10:49 -	3487966
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/25/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:41 -	3487967
10/20/2009		Invoice=270126			4.00	0.15	0.60	-	
09/25/2009	0999	FIRM		010	7.00	0.15	1.05	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:41 -	3487968
10/20/2009		Invoice=270126			7.00	0.15	1.05	-	
09/25/2009	0999	FIRM		010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:41 -	3487969
10/20/2009		Invoice=270126			4.00	0.15	0.60	-	
09/25/2009	0999	FIRM		010	9.00	0.15	1.35	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:41 -	3487970
10/20/2009		Invoice=270126			9.00	0.15	1.35	-	
09/25/2009	0999	FIRM		010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:43 -	3487971
10/20/2009		Invoice=270126			1.00	0.15	0.15	-	
09/25/2009	0999	FIRM		010	44.00	0.15	6.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:51 -	3487972

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Date	Inhibit	Name/Invoice Number	Code	Quantity	Rate	Amount	Description	Cost-Index
10/20/2009		Invoice=270126		44.00	0.15	6.60		
09/25/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:51 -	3487973
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/25/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 11:52 -	3487974
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/25/2009	0999	FIRM	010	20.00	0.15	3.00	PHOTOCOPIES BY 603-Beckett, J. Thomas AT 12:45	3487975
10/20/2009		Invoice=270126		20.00	0.15	3.00	-	
09/25/2009	0999	FIRM	040	1.00	3.31	3.31	LONG DISTANCE TELEPHONE FROM 6603 Beckett, J.	3487976
10/20/2009		Invoice=270126		1.00	3.31	3.31	Thomas TO 3102776910 BEVERLYH CA -	
09/25/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 956-Billings, David P. AT 15:36	3487977
10/20/2009		Invoice=270126		1.00	0.15	0.15	-	
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:35 -	3490551
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:50 -	3490552
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:51 -	3490553
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/29/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:53 -	3490554
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/29/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:53 -	3490555
10/20/2009		Invoice=270126		12.00	0.15	1.80		
09/29/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:54 -	3490556
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/29/2009	0999	FIRM	010	44.00	0.15	6.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:54 -	3490557
10/20/2009		Invoice=270126		44.00	0.15	6.60		
09/29/2009	0999	FIRM	010	33.00	0.15	4.95	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:54 -	3490558
10/20/2009		Invoice=270126		33.00	0.15	4.95		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:59 -	3490559
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 12:59 -	3490560
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:01 -	3490561
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	5.00	0.15	0.75	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:07 -	3490562
10/20/2009		Invoice=270126		5.00	0.15	0.75		
09/29/2009	0999	FIRM	010	100.00	0.15	15.00	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:07 -	3490563
10/20/2009		Invoice=270126		100.00	0.15	15.00		
09/29/2009	0999	FIRM	010	50.00	0.15	7.50	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:08 -	3490564
10/20/2009		Invoice=270126		50.00	0.15	7.50		
09/29/2009	0999	FIRM	010	48.00	0.15	7.20	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:08 -	3490565
10/20/2009		Invoice=270126		48.00	0.15	7.20		
09/29/2009	0999	FIRM	010	12.00	0.15	1.80	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:09 -	3490566
10/20/2009		Invoice=270126		12.00	0.15	1.80		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:15 -	3490567
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	70.00	0.15	10.50	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:15 -	3490568
10/20/2009		Invoice=270126		70.00	0.15	10.50		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:16 -	3490569
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:22 -	3490570
10/20/2009		Invoice=270126		4.00	0.15	0.60		



Date	Intrnc	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/29/2009	0999	FIRM	010	37.00	0.15	5.55	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:22 -	3490571
10/20/2009		Invoice=270126		37.00	0.15	5.55		
09/29/2009	0999	FIRM	010	44.00	0.15	6.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:23 -	3490572
10/20/2009		Invoice=270126		44.00	0.15	6.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:24 -	3490573
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:25 -	3490574
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:25 -	3490575
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	44.00	0.15	6.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:26 -	3490576
10/20/2009		Invoice=270126		44.00	0.15	6.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:30 -	3490577
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:31 -	3490578
10/20/2009		Invoice=270126		2.00	0.15	0.30		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:36 -	3490579
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 13:53 -	3490580
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:18 -	3490581
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/29/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:18 -	3490582
10/20/2009		Invoice=270126		2.00	0.15	0.30		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:19 -	3490583
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:24 -	3490584
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:34 -	3490585
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	11.00	0.15	1.65	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:34 -	3490586
10/20/2009		Invoice=270126		11.00	0.15	1.65		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:34 -	3490587
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:34 -	3490588
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:35 -	3490589
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	11.00	0.15	1.65	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:35 -	3490590
10/20/2009		Invoice=270126		11.00	0.15	1.65		
09/29/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:35 -	3490591
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/29/2009	0999	FIRM	010	19.00	0.15	2.85	PHOTOCOPIES BY 574-Souvion, Kathy AT 14:35 -	3490592
10/20/2009		Invoice=270126		19.00	0.15	2.85		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:11 -	3490593
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	64.00	0.15	9.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:12 -	3490594
10/20/2009		Invoice=270126		64.00	0.15	9.60		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souvion, Kathy AT 09:12 -	3490595
10/20/2009		Invoice=270126		4.00	0.15	0.60		

DATE	INVOICE	NAME / INVOICE NUMBER	CODE	QUANTITY	RATE	AMOUNT	DESCRIPTION	EXPENSE
09/30/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:12 -	3490596
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:13 -	3490597
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	24.00	0.15	3.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:13 -	3490598
10/20/2009		Invoice=270126		24.00	0.15	3.60		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:13 -	3490599
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:13 -	3490600
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:14 -	3490601
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 09:14 -	3490602
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:15 -	3491550
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:30 -	3491551
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:54 -	3491552
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:55 -	3491553
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:55 -	3491554
10/20/2009		Invoice=270126		2.00	0.15	0.30		
09/30/2009	0999	FIRM	010	2.00	0.15	0.30	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:55 -	3491555
10/20/2009		Invoice=270126		2.00	0.15	0.30		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 10:56 -	3491556
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 11:58 -	3491557
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 592-LaFave, Allison AT 13:15 -	3491558
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:27 -	3491559
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	3.00	0.15	0.45	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:27 -	3491560
10/20/2009		Invoice=270126		3.00	0.15	0.45		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:28 -	3491561
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	4.00	0.15	0.60	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:28 -	3491562
10/20/2009		Invoice=270126		4.00	0.15	0.60		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:35 -	3491563
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:41 -	3491564
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:43 -	3491565
10/20/2009		Invoice=270126		1.00	0.15	0.15		
09/30/2009	0999	FIRM	010	1.00	0.15	0.15	PHOTOCOPIES BY 574-Souviron, Kathy AT 14:55 -	3491566
10/20/2009		Invoice=270126		1.00	0.15	0.15		
		BILLED TOTALS: WORK:				4,899.26	546 records	
		BILLED TOTALS: BILL:				4,901.95		
		GRAND TOTAL: WORK:				4,899.26	546 records	

Item	Unit	Unit / Invoice Number	Code	Quantity	Rate	Amount	Description	Customer
		GRAND TOTAL: BILL:				4,901.95		